



# INVOICE

Invoice:  
Invoice Date:  
Page:

FOI-00004  
November 9, 2001  
1 of 1

Please Remit To:  
BONNEVILLE POWER ADMIN  
FILE NO. 74038  
P.O. BOX 60000  
SAN FRANCISCO CA 94160-4038

Customer No: 10880  
Payment Terms: NET 30  
Due Date: December 10, 2001

WAYNE POTEMPA  
WAYNE POTEMPA  
SCHAEFER ENGINEERING CORPORATION  
820 SE DIVISION PLACE  
PORTLAND OR 97202

**AMOUNT DUE: 161.45 USD**

*To ensure that your account is credited properly, please include the invoice number on your check and/or enclose a copy of the invoice with your payment. Thank You.*

For billing questions, please call: CHANDRA KING  
503-230-3096

Duplicate

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	SEARCH COSTS Number of Search hours: 3	3.00	EA	36.47	109.41
2	REPRODUCTION COSTS Number of Copies: 40	40.00	EA	0.05	2.00
3	REVIEW COSTS Number of Review hours: 1	1.00	EA	47.40	47.40
4	SPECIAL MAILING CHARGES Special Mailing Charges	1.00	EA	2.64	2.64

Subtotal: 161.45

**AMOUNT DUE: 161.45 USD**

AMOUNT DUE BONNEVILLE POWER ADMINISTRATION  
FOR BONNEVILLE FOIA REQUEST # 02-003.

Unpaid balance after the due date will accrue interest at a rate of 1 percent per month, unless otherwise stated in the contract or agreement. You have the right to inspect the records and obtain a review, within BPA, of the determination of this indebtedness. All debts are subject to the Debt Collection Improvement Act of 1996.

For Internal Use

INVOICE CC'S:  
A. LONG - CILR-4  
OFFICIAL FILE - CCB-4